

STRASBURGER & PRICE, L.L.P.
 ATTORNEYS AND COUNSELORS
 A PARTNERSHIP INCLUDING PROFESSIONAL CORPORATIONS

P.O. BOX 849037
 DALLAS, TEXAS 75284-9037

Phone: 214/651-4300

TIN: 75-0838805

Superior Air Parts, Inc.
 Attn: Kent Abercrombie, President/CEO
 621 S. Royal Lane, Suite 100
 Coppell, TX 75019-3805

August 12, 2009
 C/M: 20354.0102
 INVOICE NO. 534009
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FOR PROPER CREDIT, PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO THE ADDRESS NOTED ABOVE.
 DO NOT SEND GENERAL CORRESPONDENCE TO THE ABOVE ADDRESS.

RE: Chapter 11 Bankruptcy

FOR PROFESSIONAL SERVICES RENDERED THRU 05/31/09	\$ 85,767.00
DISBURSEMENTS THRU 05/31/09	\$ -16,366.45
TOTAL AMOUNT DUE	<u>\$ 69,400.55</u>

ITEMIZED SERVICES BILL

DATE	CODE	DESCRIPTION	NAME	HOURS
05/01/09	D320	Work on disclosure statement and plan;	DJB	1.50
05/01/09	D310	Update claims analysis with new filed claims(.8); edit and update category analysis(.3); telephone conference with Mr. Dement regarding agreed order on reclamation claim of Emag Ignitions(.2); prepare agreed order and forward to Mr. Dement for review and approval(.8); edit and finalize agreed order on Aviall reclamation claim and forward to Mr. Orleans for review and approval (.3);	DK	2.40
05/01/09	D160	Prepare application to employ KPMG LLP;	DK	0.80

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DATE	CODE	DESCRIPTION	NAME	HOURS
05/01/09	D320	Exchange information with Mr. Salomon and confer regarding TAG and sale issues(.8);confer with APS counsel regarding moving process forward(.2);	SAR	1.00
05/01/09	D130	Continue work on negotiating sale of business;	SAR	3.00
05/01/09	D320	Edit motion to extend exclusivity and approve final for filing;	SAR	0.80
05/04/09	D190	Multiple correspondence with Mr. Abercrombie regarding settlement agreement with Seal Science, EMag and Aviall (.2); work on orders for same and effectuating service (.7);	DJB	0.90
05/04/09	D320	Work on disclosure statement and plan;	DJB	1.00
05/04/09	D160	Prepare first interim fee application;	DK	1.80
05/04/09	D310	Prepare and upload agreed orders on Emag Ignitions and Aviall, Inc. reclamation claims; prepare agreed order on Seal Science 503(b)(9) claim;	DK	0.80
05/04/09	D110	Receive and review updated claims analysis and weekly reports and forward same;	SAR	0.30
05/04/09	D130	Provide additional information to Mr. Seifert and confer regarding status of his client's interest;	SAR	0.50
05/04/09	D310	Work on resolution of Seal Science and Zanzi claim issues; confer with Mr. Brescia regarding status and alternative approaches to settlement (.3); confer with Mr. Abercrombie regarding same (.3); review proposed resolution with Seal Science (.2);	SAR	0.80

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DATE	CODE	DESCRIPTION	NAME	HOURS
05/05/09	D320	Telephone conference with John Rogers regarding status of case and potential purchasers and contacts regarding same;	DJB	0.30
05/05/09	D310	Additional work on claims objections;	DK	1.50
05/05/09	D320	Telephone conference with Mr. Seifert regarding his client's interest and follow up questions; receive and respond to his request for documents and information	SAR	0.80
05/05/09	D310	Confer with Mr. Brescia regarding resolution of admin claim of Mahle;	SAR	0.20
05/05/09	D110	Attend to revisions to fixed assets and tooling on schedules; confer with Ms. Krupa regarding revisions (.3); exchange emails with Ms. Krupa, Mr. Abercrombie and Mr. Schuler regarding same and bases for revisions(.3);	SAR	0.60
05/05/09	D310	Continue work on Zanzi issues with Mr. Abercrombie;	SAR	0.50
05/05/09	D320	Conference with Duane Brescia re status of case;	JER	0.20
05/06/09	D320	Work on plan and disclosure statement;	DJB	2.00
05/06/09	D110	Meetings prepare for claims objections and filing disc statement and plan;	DK	2.90
05/06/09	D320	Continue work on disclosure statement and plan;	SAR	3.00
05/06/09	D150	Telephone conference with Mr. Parham regarding plan and status of pending negotiations;	SAR	0.30
05/06/09	D320	Telephone conference with Mr. Salomon regarding negotiating plan;	SAR	0.50

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DATE	CODE	DESCRIPTION	NAME	HOURS
05/06/09	D310	Exchange emails with Mr. Abercrombie regarding negotiating significant claim of vendor;	SAR	0.30
05/07/09	D190	Review orders on Seal Science, to resolve motion to return reclaimed goods (.3); telephone conference with Mr. Abercrombie regarding same (.1); confer with Ms. Krupa regarding finalizing same and service issues (.2);	DJB	0.60
05/07/09	D320	Work on sale issues, asset analysis and liquidation analysis in conjunction with plan;	DJB	1.40
05/07/09	D310	Edit and finalize proposed agreed order on claim of Seal Science, Inc.;	DK	0.30
05/07/09	D320	Work on inserts to disclosure statement;	DK	1.80
05/07/09	D195	Roundtrip to Dallas for hearing on exclusivity;	SAR	6.00
05/07/09	D320	Confer with Mr. Abercrombie to review financial information on company in preparation for hearing (.3); attend hearing (.5);	SAR	0.80
05/07/09	D210	Meet with Mr. Abercrombie regarding business operations;	SAR	0.50
05/08/09	D320	Work on disclosure statement and plan, liquidation analysis;	DJB	5.50
05/08/09	D310	Multiple conferences with Ms. Krupa and factual investigation and analysis regarding claims analysis and potential objections; multiple correspondence with Mr. Abercrombie regarding same;	DJB	1.50
05/08/09	D320	Attend planning meeting for preparation of disclosure statement and plan; begin work on same;	DK	3.00

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DATE	CODE	DESCRIPTION	NAME	HOURS
05/08/09	D310	Prepare follow-up correspondence to Mr. Abercrombie regarding claims analysis and objections and continue work on same;	DK	1.00
05/08/09	D160	Additional work on fee application;	DK	1.00
05/08/09	D320	Attend planning meeting for disclosure statement and plan and address tooling, claims objections, open purchase orders and warranty claims;	SAR	3.00
05/08/09	D130	Send additional information to Mr. Seifert and confer with him regarding same;	SAR	0.30
05/11/09	D320	Confer with Mr. Roberts regarding plan issues and work on plan and disclosure statement (4.0); work on draft sale procedures (1.0); telephone conference with Mr. Parham regarding same (.1);	DJB	5.10
05/11/09	D210	Address insurance claims and future coverages; email to Kent Abercrombie;	BF	0.20
05/11/09	D110	Work on amended schedules D, E, and F;	DK	1.50
05/11/09	D310	Telephone conference with Mr. Abercrombie regarding outstanding issues related to claims and objections; update claims analysis and begin to reconcile against amended schedules;	DK	1.00
05/11/09	D320	Complete work on inserts to plan and disclosure statement;	DK	3.50

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DATE	CODE	DESCRIPTION	NAME	HOURS
05/11/09	D320	Review and analyze offer from APS and distribute same (.8);telephone conference with Mr. Abercrombie regarding same (.3);work on revised plan and bidding procedure (2.0);telephone conference with Mr. Goode regarding APS offer (.5); receive and review status report from Mr. Abercrombie & confer with Ms. Krupa regarding same (.4); meet with Mr. Brescia & Ms. Krupa regarding disclosure statement, plan & bidding procedure (1.0); exchange emails with TAG regarding summary of plan, APS, and setting up meeting (.6);	SAR	5.60
05/11/09	D110	Receive and review weekly reports and forward to committee;	SAR	0.30
05/11/09	D310	Receive and review status report from Mr. Abercrombie regarding insurance bids for future coverage (.3); Send email regarding handling Plaintiff's Motion for Summary Judgment (.3);	SAR	0.60
05/12/09	D320	Multiple telephone conferences with and multiple correspondence with Mr. Roberts, Mr. Abercrombie and Chester Soloman regarding plan tactics and strategy (1.5); work on plan and disclosure statement (2.4);	DJB	3.90
05/12/09	D110	Telephone conference with Vicki Driver regarding motion for relief from stay and insurance carriers' position with respect to Superior (.40);	BF	0.40

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DATE	CODE	DESCRIPTION	NAME	HOURS
05/12/09	D310	Work with Stephen Roberts and Donna Krupa regarding claims analysis as it relates to insurance carriers/exposure to estate; review litigation chart (.50);	BF	0.50
05/12/09	D310	Analysis of insurance claims;	DK	3.60
05/12/09	D320	Work on formulation and drafting of revised Disclosure Statement and plan (2.3); telephone conference with Mr. Parham regarding APS offer (.3); receive and reply to APS email regarding its offer (.5); confer with Mr. Brescia regarding revisions to plan (.3); telephone conference with Mr. Abercrombie regarding plan (.3); conference call with Dr. Ahrendt, Mr. Salomon, Mr. Schenk, and Mr. Abercrombie regarding APS and Plan (.7);	SAR	5.50
05/12/09	D310	Conference call with Mr. Franke & Ms. Krupa regarding personal injury plaintiffs, consultants, and attorneys; review information regarding handling regarding Debtor's obligations; confer with Ms. Krupa regarding revising claims analysis; Review and comment on same; telephone conference with Mr. Salomon regarding requested modifications (.5); gather and distribute financial information and analysis to TAG (.6);	SAR	2.00
05/13/09	D320	Work on disclosure statement and plan and multiple correspondence with Mr. Abercrombie regarding same;	DJB	4.20

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DATE	CODE	DESCRIPTION	NAME	HOURS
05/13/09	D140	Motion for Relief - Review tort plaintiff's motion for relief from stay and notice of hearing (.50); review policies to address Superior's obligations in connection with motion for relief (.40);	BF	0.90
05/13/09	D310	Work with Donna Krupa regarding claims analysis (.40);	BF	0.40
05/13/09	D310	Additional work on claims analysis;	DK	3.50
05/13/09	D160	Additional work on fee application;	DK	2.50
05/13/09	D320	Work on disclosure statement and plan;	SAR	2.00
05/14/09	D320	Work on schedules, plan and disclosure statement, liquidation analysis, and multiple correspondence with Mr. Roberts, Mr. Abercrombie and Mr. Soloman regarding same;	DJB	8.80
05/14/09	D310	Work with Donna Krupa regarding claims analysis (.30);	BF	0.30
05/14/09	D320	Work with Duane Brescia regarding disclosure statement language for insurance matters (.30);	BF	0.30
05/14/09	D140	Review motion for relief filed by Whitmore, et al (.30);	BF	0.30
05/14/09	D320	Work on inserts to disclosure statement;	DK	2.00
05/14/09	D310	Analysis of insured and open PO claims for amended schedules and claims analysis;	DK	5.00
05/14/09	D320	Work on disclosure statement and plan;	SAR	3.30
05/14/09	D310	Confer with Mr. Salomon regarding continuing summary judgment hearing and arrange for same;	SAR	0.30

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DATE	CODE	DESCRIPTION	NAME	HOURS
05/14/09	D130	Work on bid procedures with Mr. Brescia;	SAR	0.50
05/15/09	D320	Finalize and file plan, and multiple correspondence with Mr. Abercrombie, Mr. Roberts regarding same;	DJB	10.50
05/15/09	D320	Continue work on disclosure statement and plan; approve filing;	SAR	3.80
05/18/09	D190	Prepare for and attend hearing on accounts receivable motion (1.5); confer with Mr. Parham and Mr. Leonard regarding same and status of case (.4); telephone conference with Mr. Roberts regarding same (.4);	DJB	2.30
05/18/09	D195	Travel to from Dallas to attend hearing on motion to approve settlement of accounts receivable (6.5);	DJB	6.50
05/18/09	D160	Continue work on fee application;	DK	3.70
05/18/09	D120	Edit and finalize certificate of no objection on motion to pay accounts receivable; work on proposed order;	DK	0.20
05/18/09	D320	See to circulation of disclosure statement and plan to certain parties;	SAR	0.30
05/18/09	D150	Receive and review and respond to request for information from committee counsel;	SAR	0.30
05/18/09	D110	Confer with Mr. Brescia regarding handling today's hearings; receive telephone call from Mr. Brescia after hearings regarding results;	SAR	0.40

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DATE	CODE	DESCRIPTION	NAME	HOURS
05/19/09	D150	Receive and review correspondence from California AG regarding anti-trust issues (.1); factual investigation and analysis regarding same and confer with Mr. Roberts on how to respond (.2); correspondence to attorney regarding same (.1);	DJB	0.40
05/19/09	D320	Work on motion to approve bidding procedures, and bid procedures (3.0); work on plan issues, negotiations and potential bidders, multiple correspondence with various parties regarding same (1.5); correspondence Mr. Parham and Mr. Schuler regarding same (.1);	DJB	4.60
05/19/09	D190	Work on order regarding accounts receivable and file same (.2); factual investigation and analysis regarding status of motion (.2);	DJB	0.40
05/19/09	D160	Finish preparation of fee application;	DK	5.00
05/19/09	D150	Attend to inquiry from Ca AG regarding antitrust issues and send waiver agreement;	SAR	0.50
05/20/09	D320	Continue work on various versions of bid procedures and investigate various scenarios for plan approval based upon negotiations with potential bidder (1.5); work on plan issues and liquidation analysis (1.0);	DJB	2.50
05/20/09	D310	Continue to investigate potential claim objections and how they may affect plan;	DJB	1.30
05/20/09	D160	Verification of appropriate use of task codes for fee app;	DK	1.60

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DATE	CODE	DESCRIPTION	NAME	HOURS
05/21/09	D320	Continue to work on bid procedures and other plan issues;	DJB	1.50
05/21/09	D160	Finalize task code corrections to fee statements;	DK	2.50
05/22/09	D320	Work on amended plan and effect of negotiations with potential bidders, factual investigation and analysis regarding same;	DJB	2.50
05/22/09	D140	Review motion for relief from stay filed by tort plaintiffs (.30); work on response to motion filed by Whitefield, et al. (.80);	BF	1.10
05/22/09	D310	Analysis of open purchase orders against proofs of claim filed to determine portion of pre-petition amounts owed and open amounts owed and prepare to update claims analysis accordingly;	DK	3.30
05/26/09	D140	Multiple correspondence with Mr. Roberts and Mr. Franke regarding motion to lift stay issues and claims;	DJB	0.50
05/26/09	D310	Work on claims analysis and objections to claims;	DJB	1.00
05/26/09	D320	Work on plan issues, negotiations with potential buyers and tactics and strategy for same (2.0); work on bid procedure issues (.8);	DJB	2.80
05/26/09	D140	Review email from Ann Taylor regarding resolution of Syndicate's objections (.10); telephone conference with Vicki Driver, counsel for Whitefield, et al. plaintiffs regarding motion for relief from stay (.20); review affidavit filed in support of motion for relief from stay (.30);	BF	0.60

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DATE	CODE	DESCRIPTION	NAME	HOURS
05/26/09	D160	Analysis of fee statements after edits made to task codes; continue work on revisions to fee application;	DK	2.00
05/26/09	D310	Update claims analysis based on detailed evaluation of status of open purchase orders;	DK	3.00
05/26/09	D160	Work on fee application;	DK	0.30
05/26/09	D140	Receive email from Mr. Franke regarding update on personal injury plaintiffs' motions for relief from stay and email Mr. Parham;	SAR	0.20
05/26/09	D310	Confer with staff regarding updating information on personal injury claims and open purchase order claims;	SAR	0.30
05/27/09	D160	Work on fee application;	DJB	1.80
05/27/09	D320	Telephone conference with Committee and meet with Mr. Roberts regarding tactics and strategy for plan and bid procedures, follow up investigation regarding same;	DJB	1.30
05/27/09	D320	Telephone conference with Steve Roberts, Duane Brescia and Dave Parham to address status of plan, possible amended plan and insurance issues (.40); review claims analysis (.20);	BF	0.60
05/27/09	D140	Telephone conference with Elliot Schuler regarding possible approval to address tort plaintiffs' motion for relief from stay (.20); telephone conference with Steve Roberts, Dave Parham, Unsecured Creditors Committee, Kevin Goode and Billy Leonard, APS, regarding plan and address motion for relief from stay (.40);	BF	0.60

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DATE	CODE	DESCRIPTION	NAME	HOURS
05/27/09	D310	Attend conference call with Messrs. Roberts, Franke, Brescia, and Parham regarding claims analysis, APS purchase offer, and related matters; update insured claims section of claims analysis;	DK	2.70
05/27/09	D160	Complete revisions to first interim fee application;	DK	1.90

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DATE	CODE	DESCRIPTION	NAME	HOURS
05/27/09	D320	Confer with Mr. Franke regarding pending lift stay hearings and parties' positions (0.3); email to committee and APS regarding insurance issues and lift stay hearings (0.7); confer with Ms. Krupa regarding analysis of claims reductions if plaintiffs waive claims and send analysis to committee counsel (0.4); Telephone conference with committee regarding insurance issues, disclosure statement and plan and follow up with firm attorneys regarding same (0.4); telephone conference with committee counsel and APS counsel regarding necessity of avoiding lock up provisions (0.4); telephone conference with Mr. Abercrombie regarding lift stay and possible impact on relationship with insurers (0.4); receive and review email from Mr. Abercrombie analyzing and commenting on same (.2); telephone conference with Mr. Tong regarding his client's possible interest and provide confidentiality agreement (1.0); conduct preliminary internet due diligence on Bently (0.8); telephone conference with Mr. Salomon regarding status (0.3); exchange emails and confer with Mr. Abercrombie regarding Brantly (0.4);	SAR	5.30
05/28/09	D320	Confer with Mr. Roberts regarding tactics and strategy for plan and bid procedures (.3); work on issues regarding same (2.5);	DJB	2.80

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DATE	CODE	DESCRIPTION	NAME	HOURS
05/28/09	D320	Telephone conference with Kevin Goode regarding status of plan amendment and request to address to tort plaintiffs (.20); several telephone conferences with Steve Roberts regarding status of plan (.20);	BF	0.40
05/28/09	D160	Make final edits to fee application;	DK	1.20
05/28/09	D320	Exchange emails with APS counsel and Mr. Franke regarding resolving lift stay hearings by agreed abatement (0.5); investigate possible trade issues affecting possible purchase by Chinese and refer Brantly to specialist in trade issues (1.9); telephone conference with Mr. Abercrombie regarding gathering background information regarding same and regarding status and strategy (0.7); prepare and circulate information regarding Brantly and its interest (0.8); exchange emails and information with Mr. Salomon and set up conference call (0.5);	SAR	4.40

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DATE	CODE	DESCRIPTION	NAME	HOURS
05/29/09	D320	Factual investigation and analysis regarding feasibility of plan, negotiations with various creditors and potential buyers, follow up on legal issues affecting same (1.5); receive and review draft plan, trust agreement and transfer restriction agreement from Committee and factual investigation and analysis regarding same (.7); work on plan and disclosure statement to incorporate new APS offer (1.5); confer with Mr. Roberts regarding tactics and strategy (.4); receive and review multiple correspondence with from Mr. Roberts, Committee regarding same (.2);	DJB	4.30
05/29/09	D130	Work with Stephen Roberts and Doug Jacobson on analysis of Chinese asset purchase issues;	DC	0.80
05/29/09	D140	Telephone conference with Michelle Shiro regarding client's position on stipulation for automatic termination of the stay (.30); telephone conference with Kevin Goode to address status of hearing relating to lifting stay and pending tort claim litigation (.20); work with Steve Roberts regarding status and reorganization process (.20); telephone conference with Anne Taylor, Syndicate counsel, regarding pending motions for relief and carrier's position (.30); work on exhibits for hearing (.30);	BF	1.10
05/29/09	D160	Finalize, file, and serve first interim fee application; communications with Viola Salcido regarding hearing date;	DK	1.20

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DATE	CODE	DESCRIPTION	NAME	HOURS
05/29/09	D320	Conference call with Mr. Salomon, Dr. Arhendt and Mr. Schenk (1.0); send committee draft plan and agreement and financial information (.3);	SAR	1.30
05/29/09	D320	Receive and review committee's draft plan and engine transfer restriction agreement and analyze same; obtain information from Mr. Abercrombie regarding current assets and calculate adjustments to APS sales price and work on edits to disclosure statement and plan;	SAR	3.80
05/30/09	D320	Exchange emails and information with committee counsel regarding APS status and progress;	SAR	0.30
05/31/09	D140	Prepare for hearing on Cherry/Detsch motion for relief from stay (1.5);	BF	1.50
05/31/09	D320	Exchange emails with Mr. Jacobson regarding information needed for his assessment of trade issues;	SAR	0.40

TOTAL HOURS: 227.0

TOTAL FOR SERVICES \$ 85,767.00

TASK-BASED SUMMARY

		HOURS	VALUE
D110	CASE ADMINISTRATION	6.40	1,840.00
D120	ASSET ANALYSIS AND RECOVERY	0.20	39.00
D130	ASSET DISPOSITION	5.10	2,508.50
D140	RELIEF FRM STAY PROCEEDINGS	6.80	3,209.00
D150	MEETINGS OF & COMMUNICATION W/CREDITORS	1.50	714.50
D160	FEE EMPL APPLICATIONS	27.30	5,737.50
D190	OTHER CONTESTED MATTERS	4.20	1,785.00
D195	NON-WORKING TRAVEL	12.50	5,732.50
D210	BUSINESS OPERATIONS	0.70	342.50
D310	CLAIMS ADM & OBJECTIONS	38.10	10,139.50

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D320	STRATEGY PLANNING, DISCLOSURE	HOURS 124.20	VALUE 53,719.00
	STMT, PLAN	227.00	85,767.00

NAME RECAP

INIT	NAME	RATE	HOURS	AMOUNT
DC	David Cibrian	475.00	0.80	380.00
SAR	Stephen A. Roberts	495.00	64.60	31,977.00
DJB	Duane J. Brescia	425.00	83.70	35,572.50
BF	Bob Franke	475.00	9.20	4,370.00
JER	John E. Rogers	550.00	0.20	110.00
DK	Donna Krupa	195.00	68.50	13,357.50
	TOTAL		227.00	\$85,767.00

ITEMIZED DISBURSEMENT BILL

DATE	DESCRIPTION	AMOUNT
01/26/09	REVERSAL FROM VOID CHECK NUMBER 236133-VENDOR RAINMAKER DOCUMENTS TECHNOLOGIES	-19,208.48
03/26/09	TELEPHONE - SOUNDPATH CONFERENCING	13.57
03/31/09	ONLINE RESEARCH - PACER SERVICE CENTER	8.08
04/08/09	OUT-OF-TOWN TRAVEL - AMERICAN AIRLINES, INC. - ROBERTS,S. 4/8/09 DALLAS 2122275270	317.70
04/27/09	TELEPHONE - SOUNDPATH CONFERENCING	28.40
04/28/09	TELEPHONE - SOUNDPATH CONFERENCING	13.25
04/29/09	COURIER / DELIVERY SERVICE - FED EX	13.00
04/29/09	COURIER / DELIVERY SERVICE - FED EX	12.20
05/07/09	OUT-OF-TOWN TRAVEL - AMERICAN AIRLINES, INC. - ROBERTS,S. 5/7/09 DALLAS 2128233363	346.70
05/07/09	PARKING EXPENSES - STEPHEN ROBERTS	20.00
05/07/09	COURIER / DELIVERY SERVICE - FED EX	12.20
05/07/09	OUT-OF-TOWN TRAVEL - STEPHEN ROBERTS	65.00
05/08/09	MEALS - DUANE BRESCIA	42.48
05/12/09	TELEPHONE - SOUNDPATH CONFERENCING	15.42
05/13/09	OUT-OF-TOWN TRAVEL - AMERICAN AIRLINES, INC. - ROBERTS,S. 5/13/09 DALLAS 2128724415	156.60
05/18/09	LOCAL TRAVEL - DUANE BRESCIA	216.70
05/20/09	OUTSIDE PRINTING - RAINMAKER DOCUMENT TECHNOLOGIES	590.71
05/24/09	COURIER / DELIVERY SERVICE - GUARANTEED EXPRESS, INC.	8.09
05/27/09	TELEPHONE - SOUNDPATH CONFERENCING	13.05
05/31/09	COPY/LASER PRINT/SCAN	946.60

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05/31/09 TELEPHONE

2.28

TOTAL DISBURSEMENTS \$-16,366.45

CURRENT AMOUNT DUE SUMMARY SECTION

CURRENT FEES	\$ 85,767.00
CURRENT DISBURSEMENTS	\$ -16,366.45
CURRENT TOTAL DUE	<u>\$ 69,400.55</u>

PREVIOUS INVOICES OUTSTANDING

INVOICE NO. 525231	April 27, 2009	54,101.58
INVOICE NO. 526875	May 13, 2009	76,544.44
TOTAL		<u>\$ 130,646.02</u>

TOTAL BALANCE DUE \$ 200,046.57